

Flint Trading

4686 Turnpike Court
Thomasville, NC 27360

Inquiry Number: 3488634.2s
January 07, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800 352 0050
www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

4686 TURNPIKE COURT
THOMASVILLE, NC 27360

COORDINATES

Latitude (North): 35.8866000 - 35° 53' 11.76"
Longitude (West): 80.0443000 - 80° 2' 39.48"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 586261.4
UTM Y (Meters): 3971592.5
Elevation: 964 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35080-H1 HIGH POINT WEST, NC
Most Recent Revision: 1993

South Map: 35080-G1 FAIR GROVE, NC
Most Recent Revision: 1987

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
T.D. CUSTOM COATINGS, INC. 4686 TURNPIKE COURT THOMASVILLE, NC 27360	FINDS	N/A
T.D. CUSTOM COATINGS INC. 4686 TURNPIKE COURT THOMASVILLE, NC 27360	FINDS US AIRS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls
LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... List of Solid Waste Facilities
OLI..... Old Landfill Inventory

State and tribal leaking storage tank lists

LUST TRUST..... State Trust Fund Database
LAST..... Leaking Aboveground Storage Tanks
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Petroleum Underground Storage Tank Database
AST..... AST Database
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

INST CONTROL..... No Further Action Sites With Land Use Restrictions Monitoring

State and tribal voluntary cleanup sites

VCP..... Responsible Party Voluntary Action Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
HIST LF..... Solid Waste Facility Listing
SWRCY..... Recycling Center Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
UIC..... Underground Injection Wells Listing
DRYCLEANERS..... Drycleaning Sites
NPDES..... NPDES Facility Location Listing
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION..... 2020 Corrective Action Program List
Financial Assurance..... Financial Assurance Information Listing
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH..... Coal Ash Disposal Sites
PCB TRANSFORMER..... PCB Transformer Registration Database
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
PRP..... Potentially Responsible Parties

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

NC HSDS: The Hazardous Substance Disposal Sites list contains locations of uncontrolled and unregulated hazardous waste sites. The file contains sites on the national priority list as well as the state priority list. The data source is the North Carolina Center for Geographic Information and Analysis.

A review of the NC HSDS list, as provided by EDR, and dated 08/09/2011 has revealed that there are 2 NC HSDS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASONITE CORP CUSTOM COMPONENT		WSW 1/2 - 1 (0.889 mi.)	0	13
LILLY CO DRUM RECOND PLT		W 1/2 - 1 (0.987 mi.)	0	13

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

A review of the SHWS list, as provided by EDR, and dated 08/24/2012 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>COMPONENT CONCEPTS</i>	<i>200 MASON WAY</i>	<i>WSW 1/2 - 1 (0.876 mi.)</i>	<i>6</i>	<i>19</i>

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 11/09/2012 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MURROW PROPERTY</i>	<i>7898 TURNPIKE RD</i>	<i>NE 1/4 - 1/2 (0.251 mi.)</i>	<i>B3</i>	<i>13</i>
Incident Phase: Closed Out				

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MCEWEN LUMBER COMPANY Incident Phase: Closed Out	5037 PROSPECT ROAD	NNE 1/4 - 1/2 (0.283 mi.)	B4	16
W. WAYNE TRANSPORTATION Incident Phase: Follow Up	7867	NE 1/4 - 1/2 (0.350 mi.)	5	17

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 2 IMD sites within approximately 0.5 miles of the target property.

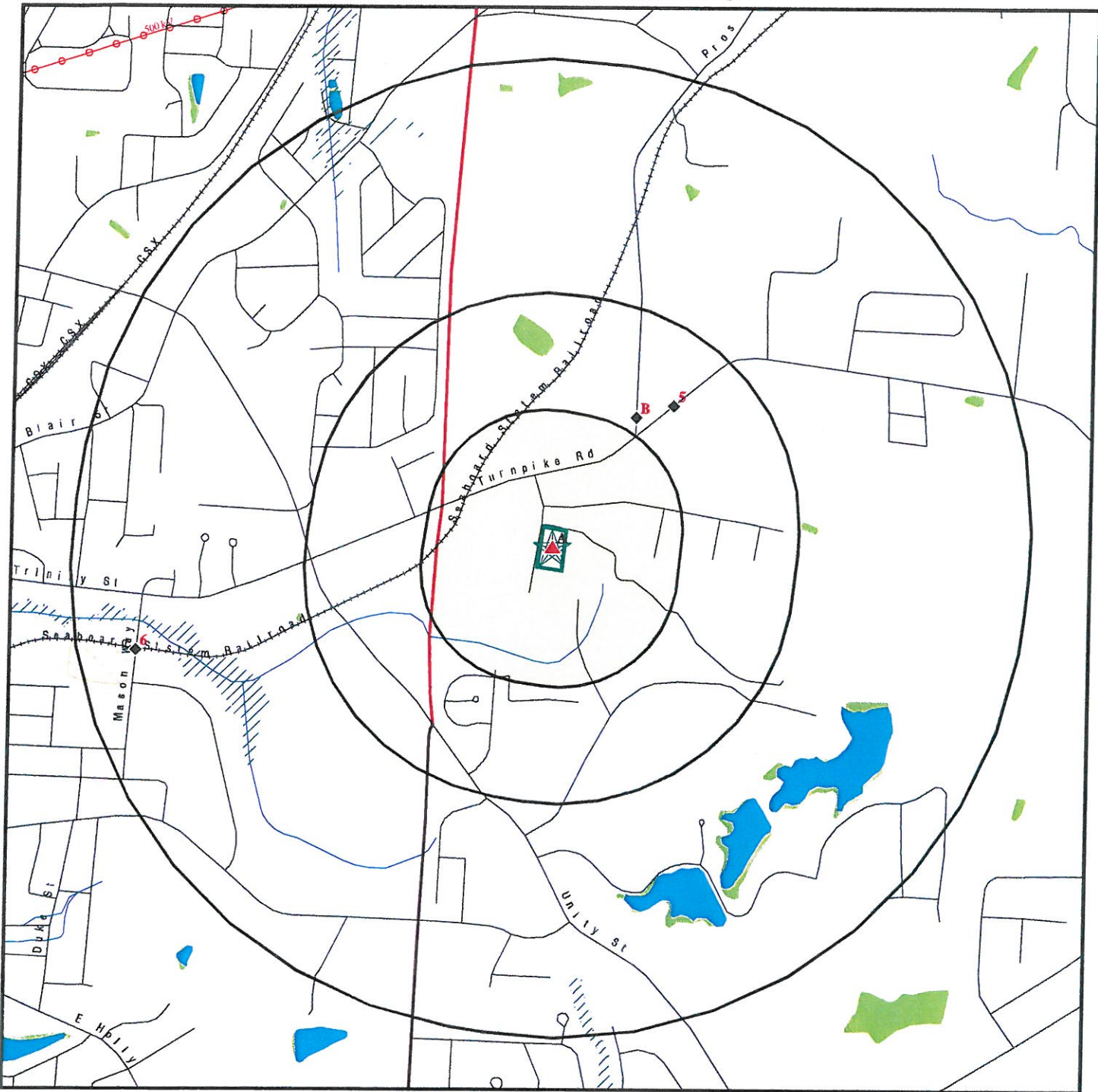
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MURROW PROPERTY	7898 TURNPIKE RD	NE 1/4 - 1/2 (0.251 mi.)	B3	13
W. WAYNE TRANSPORTATION	7867	NE 1/4 - 1/2 (0.350 mi.)	5	17

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 27 records.

<u>Site Name</u>	<u>Database(s)</u>
FAIRWAY ONE STOP 16	UST,FINANCIAL ASSURANCE 1
THOMASVILLE, CITY OF - LANDFILL	UST,FINANCIAL ASSURANCE 1
NCDOT - PARCEL 13 - SOUTHERN OIL C	LF
NCDOT - POOLE PROPERTY	LUST
LEDFORD RESTAURANT, FORMER	LUST
PILOT REX	IMD,LUST
HASTY GROCERY	IMD,LUST
WILLARD'S CURB MARKET	LUST,UST
WHOLESALE CAR & TRUCK WORLD	LUST
CHRISTIAN LIFE FREE WILL BAPT.	LUST
GIDDY KWIK GROCERY	IMD,LUST
GLENOLA VARIETY	LUST TRUST,LUST
J. CLIFF BROWER	UST
MEBANE OIL MART	UST
COX TRUCKING INC	UST
CEDAR LODGE SHELL SERVICE	UST
DAVE'S GROCERY	UST
JAMES E. EVERHART	UST
GORDON'S GENERAL STORE	UST
HIATT AIRPORT, INC.	UST
HASTY FIRE DEPARTMENT	UST
RAY'S CYCLE SHOP INC.	UST
BEN R COX	UST
GIBSON'S DISCOUNT STORE	UST
ALAMO GROCERY	UST
MARTIN MOTOR COMPANY	RCRA-NLR

OVERVIEW MAP - 3488634.2s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

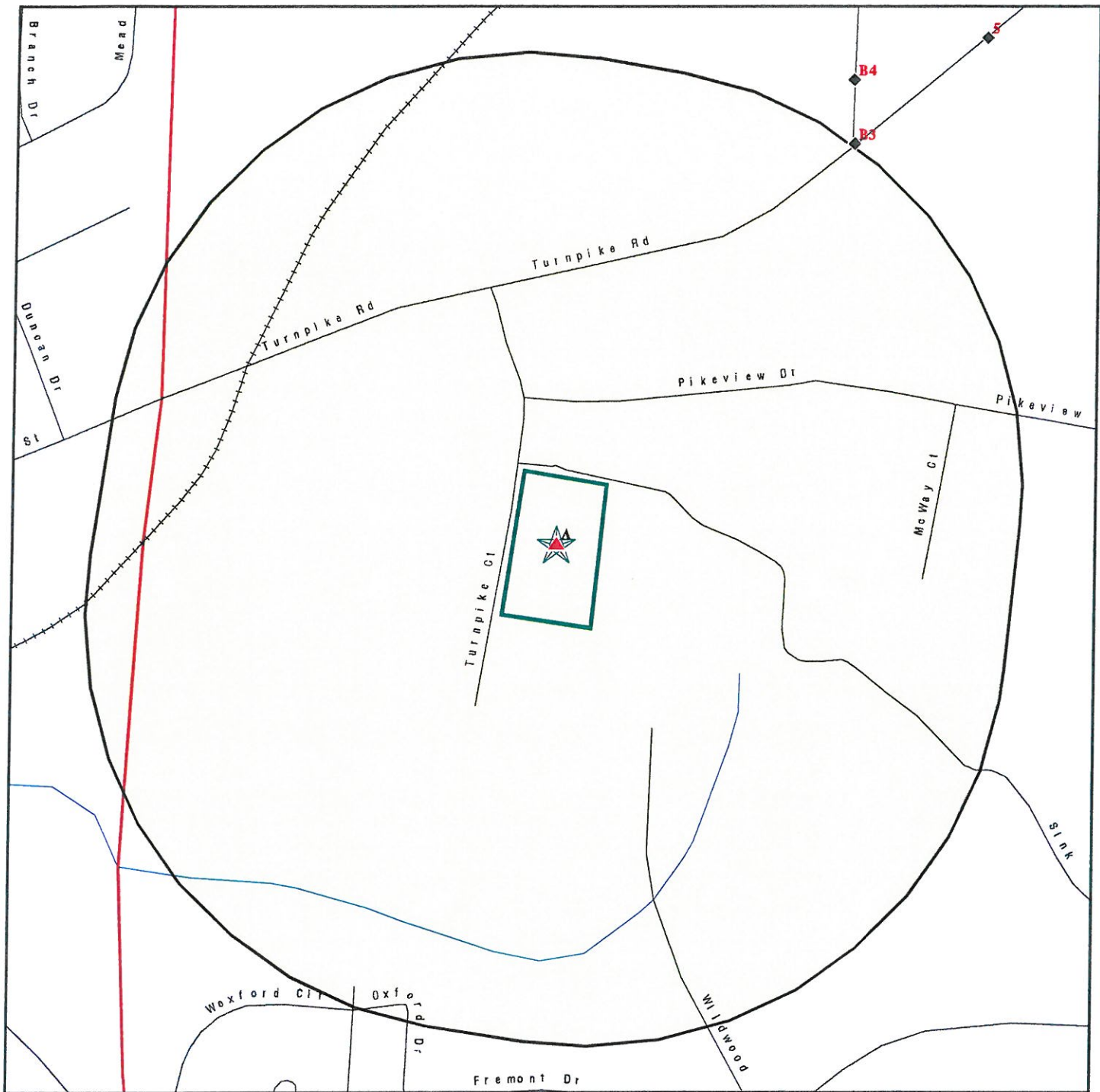
- Hazardous Substance Disposal Sites

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Flint Trading
ADDRESS: 4686 Turnpike Court
 Thomasville NC 27360
LAT/LONG: 35.8866 / 80.0443

CLIENT: Pyramid Environmental
CONTACT: Ryan Kramer
INQUIRY #: 3488634.2s
DATE: January 07, 2013 12:18 pm

DETAIL MAP - 3488634.2s



Target Property

- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ▲ Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone

- Hazardous Substance Disposal Sites

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Flint Trading
 ADDRESS: 4686 Turnpike Court
 Thomasville NC 27360
 LAT/LONG: 35.8866 / 80.0443

CLIENT: Pyramid Environmental
 CONTACT: Ryan Kramer
 INQUIRY #: 3488634.2s
 DATE: January 07, 2013 12:23 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
NC HSDS	1.000		0	0	0	2	NR	2
State- and tribal - equivalent CERCLIS								
SHWS	1.000		0	0	0	1	NR	1
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
OLI	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	3	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST	0.500		0	0	0	NR	NR	0
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
IMD	0.500		0	0	2	NR	NR	2
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP	1	NR	NR	NR	NR	NR	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
T.D. CUSTOM COATINGS, INC.
4686 TURNPIKE COURT
THOMASVILLE, NC 27360

FINDS 1014783093
N/A

Site 1 of 2 in cluster A

Actual:
964 ft.

FINDS:

Registry ID: 110041071693

Environmental Interest/Information System
CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

A2
Target
Property
T.D. CUSTOM COATINGS INC.
4686 TURNPIKE COURT
THOMASVILLE, NC 27360

FINDS 1000832127
US AIRS N/A

Site 2 of 2 in cluster A

Actual:
964 ft.

FINDS:

Registry ID: 110012145124

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

NC-FITS (North Carolina - Facility Identification Template For States) is North Carolina Department of Environment and Natural Resources' (NCDENR) Facility Identification Template for States that provides a common facility identifier in order to improve accessibility to comprehensive information about environmental regulated entities in the state of North Carolina.

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110012145124
Plant name: T.D. CUSTOM COATINGS INC.
Plant address: 4686 TURNPIKE COURT
THOMASVILLE, NC 27360
County: RANDOLPH
Region code: 04
Dunn & Bradst #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T.D. CUSTOM COATINGS INC. (Continued)

1000832127

Air quality cntrl region: 136
Sic code: 3479
Sic code desc: METAL COATING AND ALLIED SERVICES
North Am. industrial classf: 332812
NAIC code description: Metal Coating, Engraving (except Jewelry and Silverware), and Allied Services to Manufacturers
Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T.D. CUSTOM COATINGS INC. (Continued)

1000832127

Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	Not reported
Date achieved:	00000
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported
Air program:	Not reported
National action type:	Not reported
Date achieved:	Not reported
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T.D. CUSTOM COATINGS INC. (Continued)

1000832127

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 0902
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 0904
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1003
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1101
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1104
Air prog code hist file: 9

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 0903
Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1004
Air prog code hist file: 0

State compliance status: IN VIOLATION WITH REGARD TO PROCEDURAL COMPLIANCE
Hist compliance date: 1102
Air prog code hist file: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T.D. CUSTOM COATINGS INC. (Continued)

1000832127

State compliance status: IN VIOLATION WITH REGARD TO PROCEDURAL COMPLIANCE
Hist compliance date: 1103
Air prog code hist file: M

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0901
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 0901
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 0903
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1001
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1002
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1004
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1102
Air prog code hist file: 9

State compliance status: IN COMPLIANCE - SHUT DOWN
Hist compliance date: 1103
Air prog code hist file: 9

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 0902
Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1003
Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: 0

State compliance status: IN VIOLATION WITH REGARD TO PROCEDURAL COMPLIANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T.D. CUSTOM COATINGS INC. (Continued)

1000832127

Hist compliance date: 1101
Air prog code hist file: 0

State compliance status: IN VIOLATION WITH REGARD TO PROCEDURAL COMPLIANCE
Hist compliance date: 1103
Air prog code hist file: 0

State compliance status: IN VIOLATION WITH REGARD TO PROCEDURAL COMPLIANCE
Hist compliance date: 1104
Air prog code hist file: M

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - INSPECTION
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: NSPS
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - SHUT DOWN
Def. attainment/non atnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non atnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HSDS
Region
WSW
1/2-1
4693 ft.

MASONITE CORP CUSTOM COMPONENT DIV
, NC

NC HSDS
S102442358
N/A

HSDS:

Site Type: Federal
Superfund ID: 003 233 756
Lat/Long: 35 52 58.054755 80 3 42.446691
Total area in coverage units: 28098.0488281
Total perimeter in coverage units: 640.0737915
X-value coordinate in feet: 1685464.875
Y-value coordinate in feet: 777894.125
Sites designated as superfund cleanup sites: 259
Length of feature in internal units: 640.07374661
Area of feature in internal units squared: 28098.0415034

HSDS
Region
West
1/2-1
5213 ft.

LILLY CO DRUM RECOND PLT
, NC

NC HSDS
S102442356
N/A

HSDS:

Site Type: Federal
Superfund ID: 000 616 334
Lat/Long: 35 53 5.223528 80 3 46.199103
Total area in coverage units: 725.8005371
Total perimeter in coverage units: 95.62528228
X-value coordinate in feet: 1685164.25
Y-value coordinate in feet: 778622.1875
Sites designated as superfund cleanup sites: 258
Length of feature in internal units: 95.6252752814
Area of feature in internal units squared: 725.800416798

B3
NE
1/4-1/2
0.251 mi.
1327 ft.

MURROW PROPERTY
7898 TURNPIKE RD
ARCHDALE, NC
Site 1 of 2 in cluster B

IMD
LUST
S101574035
N/A

Relative:
Lower

IMD:

Actual:
950 ft.

Region: WS
Facility ID: 13627
Date Occurred: 3/1/1994
Submit Date: 3/20/1995
GW Contam: Not reported
Soil Contam: Not reported
Incident Desc: CONTAMINATION FOUND DURING UST REMOVAL
Operator: W C MURROWS
Contact Phone: Not reported
Owner Company: Not reported
Operator Address: PO BOX 4095
Operator City: HIGH POINT
Oper City, St, Zip: HIGH POINT, NC 27263
Ownership: Not reported
Operation: Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MURROW PROPERTY (Continued)

S101574035

Material: DIESEL
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: Facility
Setting: Rural
Risk Site: Not reported
Site Priority: Not reported
Priority Code: Not reported
Priority Update: Not reported
Dem Contact: RICHARD SIEG
Wells Affected: Not reported
Num Affected: 0
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: NOD
Agency: Not reported
Facility ID: 13627
Last Modified: 5/29/1996
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 3/22/1996

LUST:

Facility ID: N/A
UST Number: WS-4123
Incident Number: 13627
Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 03/01/1994
Date Occur: 07/29/1994
Cleanup: 07/29/1994
Closure Request: Not reported
Close Out: 03/22/1996
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MURROW PROPERTY (Continued)

S101574035

Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: Not reported
Risk Class Based On Review: Not reported
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: Not reported
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: No
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 51
Reel Num: 3785
RPOW: False
RPOP: False
Error Flag: 0
Error Code: N
Valid: False
Lat/Long: 35 53 35.58 80 2 19.62
Lat/Long Decimal: 35.8932 80.03879
Testlat: Not reported
Regional Officer Project Mgr: TKM
Region: Winston-Salem
Company: Not reported
Contact Person: W C MURROWS
Telephone: Not reported
RP Address: PO BOX 4095
RP City,St,Zip: HIGH POINT, NC 27263
RP County: Not reported
Comments: Not reported
5 Min Quad: Not reported
Last Modified: 5/29/1996
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 3/22/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B4 MCEWEN LUMBER COMPANY
NNE 5037 PROSPECT ROAD
1/4-1/2 HIGH POINT, NC 27260
0.283 mi.
1493 ft. Site 2 of 2 in cluster B

LUST S105766660
N/A

Relative:
Lower

LUST:

Facility ID: 0-018654
UST Number: WS-4008
Incident Number: 13413
Contamination Type: Not reported

Actual:
939 ft.

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 11/08/1993
Date Occur: 04/26/1994
Cleanup: 04/26/1994
Closure Request: 1998-04-20 00:00:00
Close Out: 12/02/1998
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported
NORR Issue Date: 02/15/1995
Site Priority: D025
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: No
MTBE1: No
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in Archives
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 120
Reel Num: 3785
RPOW: False
RPOP: False
Error Flag: 0
Error Code: N
Valid: False
Lat/Long: Not reported
Lat/Long Decimal: 0 0
Testlat: Not reported

Regional Officer Project Mgr: SBW
Region: Winston-Salem
Company: SAME
Contact Person: MCEWEN LUMBER CO.
Telephone: Not reported
RP Address: 5037 PROSPECT ST.
RP City,St,Zip: HIGH POINT, NC 27261
RP County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCEWEN LUMBER COMPANY (Continued)

S105766660

Comments: NFA UNDER INTERIM STANDARDS ON 12/2/98
5 Min Quad: Not reported
Last Modified: 5/13/1999
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: 4/20/1998
Close-out Report: 12/2/1998

5 W. WAYNE TRANSPORTATION
NE 7867
1/4-1/2 THOMASVILLE, NC
0.350 mi.
1848 ft.

IMD S101524614
LUST N/A

Relative:
Lower

IMD:

Actual:
952 ft.

Region: WS
Facility ID: 11995
Date Occurred: 1/11/1994
Submit Date: 4/7/1994
GW Contam: Yes, Groundwater Contamination has been detected
Soil Contam: Not reported
Incident Desc: 11 USTS REMOVED FROM SITE; MW RESULTS SHOW 66 PPB NAPHTHALENE.
Operator: WILLIAM MURROW
Contact Phone: Not reported
Owner Company: C.L.C. RENTALS
Operator Address: 301 NATHAN HUNT
Operator City: HIGH POINT
Oper City, St, Zip: HIGH POINT, NC 27260
Ownership: Private
Operation: Commercial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel
Location: 8
Setting: Urban
Risk Site: Yes
Site Priority: 060E
Priority Code: L
Priority Update: 5/30/1998
Dem Contact: Not reported
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Responsible Parties
Samples Include: Groundwater Samples
7.5 Min Quad: Not reported
5 Min Quad: J56
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. WAYNE TRANSPORTATION (Continued)

S101524614

Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: NOD
Agency: Not reported
Facility ID: 11995
Last Modified: 5/17/1994
Incident Phase: Follow Up
NOV Issued: 5/6/1994
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

LUST:

Facility ID: N/A
UST Number: WS-3704
Incident Number: 11995
Contamination Type: Groundwater/Both
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 01/13/1994
Date Occur: 12/20/1993
Cleanup: 09/30/2001
Closure Request: Not reported
Close Out: Not reported
Level Of Soil Cleanup Achieved: Not reported
Tank Regulated Status: Regulated
Of Supply Wells: 0
Commercial/NonCommercial UST Site: COMMERCIAL
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: 05/04/1994
NORR Issue Date: 05/04/1994
Site Priority: E060
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: Not reported
MTBE: No
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: File Located in House
RBCA GW: Not reported
PETOPT: 3
RPL: False
CD Num: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W. WAYNE TRANSPORTATION (Continued)

S101524614

Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: N
Valid: False
Lat/Long: Not reported
Lat/Long Decimal: 0 0
Testlat: Not reported
Regional Officer Project Mgr: SBW
Region: Winston-Salem
Company: MURROW ESTATE
Contact Person: ROXIE MURROW WHITLEY
Telephone: 3368415300
RP Address: 2610 N. MAIN STREET
RP City,St,Zip: HIGH POINT, NC 27265
RP County: Not reported
Comments: NORP/NORR issued on 5/31/2012 following review of recent sampling results, aliphatics and aromatics exceed 2L Standards. No individual parameters detected. Low Risk NORP received signature and notarization made on 9/11/2012 and returned to RP - - NFA issued on 10/17/2012, awaiting public notice verification
5 Min Quad: Not reported
Last Modified: 5/17/1994
Incident Phase: Follow Up
NOV Issued: 5/6/1994
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: Not reported

6
WSW
1/2-1
0.876 mi.
4626 ft.

COMPONENT CONCEPTS
200 MASON WAY
THOMASVILLE, NC 27360

Relative:
Lower

Actual:
880 ft.

CERCLIS:
Site ID: 0402680
EPA ID: NCD003233756
Facility County: DAVIDSON
Short Name: COMPONENT CONCEPTS
Congressional District: 04
IFMS ID: A4RR
SMSA Number: 3120
USGC Hydro Unit: 03040103
Federal Facility: Not a Federal Facility
DMNSN Number: 2.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported

CERCLIS 1000339158
RCRA-NonGen NCD003233756
FINDS
SHWS
IMD
LAST
PRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPONENT CONCEPTS (Continued)

1000339158

Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 04
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: ACRE
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Non NPL Status Date: 11/06/90
Site Fips Code: 37057
CC Concurrence Date: Not reported
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 4270042.00000
Contact Name: Phil Vorsatz
Contact Tel: (404) 562-8789
Contact Title: Remedial Project Manager (RPM)
Contact Email: vorsatz.phillip@epa.gov

Contact ID: 4000084.00000
Contact Name: Jon Borholm
Contact Tel: (404) 562-8820
Contact Title: Remedial Project Manager (RPM)
Contact Email: bornholm.jon@epa.gov

Contact ID: 4270039.00000
Contact Name: Luis Flores
Contact Tel: (404) 562-8807
Contact Title: Remedial Project Manager (RPM)
Contact Email: flores.luis@epa.gov

Contact ID: 4000312.00000
Contact Name: Ken Mallary
Contact Tel: (404) 562-8802
Contact Title: Remedial Project Manager (RPM)
Contact Email: mallary.ken@epa.gov

Contact ID: 4000508.00000
Contact Name: Michael Townsend
Contact Tel: (404) 562-8813
Contact Title: Remedial Project Manager (RPM)
Contact Email: townsend.michael@epa.gov

Contact ID: 4000533.00000
Contact Name: Samantha UrquhartF
Contact Tel: (404) 562-8760
Contact Title: Remedial Project Manager (RPM)
Contact Email: urquhart-foster.samantha@epa.gov

Contact ID: 4000308.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPONENT CONCEPTS (Continued)

1000339158

Contact Name: Ken Lucas
Contact Tel: (404) 562-8953
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 4000275.00000
Contact Name: William Joyner
Contact Tel: (404) 562-8795
Contact Title: Site Assessment Manager (SAM)
Contact Email: joyner.william@epa.gov

Contact ID: 13002428.00000
Contact Name: Donna Seadler
Contact Tel: (404) 562-8870
Contact Title: Site Assessment Manager (SAM)
Contact Email: seadler.donna@epa.gov

Contact ID: 4270104.00000
Contact Name: Jennifer Wendel
Contact Tel: (404) 562-8799
Contact Title: Site Assessment Manager (SAM)
Contact Email: wendel.jennifer@epa.gov

Contact ID: 13000153.00000
Contact Name: KENNETH RHAME
Contact Tel: (404) 562-9126
Contact Title: On-Scene Coordinator (OSC)
Contact Email: Not reported

Contact ID: 4272610.00000
Contact Name: Carolyn Callihan
Contact Tel: (404) 562-8913
Contact Title: Site Assessment Manager (SAM)
Contact Email: Carolyn Callihan/R4/USEPA/US,

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: MASONITE CORP CUSTOM COMPONENT DIV
Alias Address: Not reported
DAVIDSON, NC

Alias ID: 102
Alias Name: MASONITE CORP CUSTOM COMPONENT DIV
Alias Address: 200 MASON WAY
THOMASVILLE, NC 27360

Alias ID: 103
Alias Name: STRIDEMARK SITE
Alias Address: Not reported
Not reported

Alias ID: 103
Alias Comments: Not reported
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPONENT CONCEPTS (Continued)

1000339158

Date Completed: 08/01/80
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 08/01/84
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 11/06/90
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 11/06/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA In-House
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMOVAL ASSESSMENT
Date Started: 01/08/08
Date Completed: 01/15/08
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPONENT CONCEPTS (Continued)

1000339158

Action Code: 001
Action: SITE UNARCHIVED
Date Started: Not reported
Date Completed: 01/24/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA In-House
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 04/09/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started: 01/15/08
Date Completed: 07/08/08
Priority Level: Cleaned up
Operable Unit: SITEWIDE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Emergency
Action Anomaly: Not reported

Action Code: 001
Action: ADMINISTRATIVE RECORDS
Date Started: Not reported
Date Completed: 04/08/09
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

RCRA-NonGen:

Date form received by agency: 12/16/2007
Facility name: COMPONENT CONCEPTS, INC.
Facility address: 200 MASON WAY
THOMASVILLE, NC 27360
EPA ID: NCD003233756
Mailing address: MASON WAY
THOMASVILLE, NC 27360
Contact: DAVE RICHESON

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COMPONENT CONCEPTS (Continued)

1000339158

Contact address: Not reported
Contact country: Not reported
Contact telephone: (336) 475-1331
Telephone ext.: 244
Contact email: DRICHESON@STRIDEMARK.COM
EPA Region: 04
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COMPONENT CONCEPTS, INC.
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/15/1991
Owner/Op end date: Not reported

Owner/operator name: STRIDEMARK LLC
Owner/operator address: MASON WAY
THOMASVILLE, NC 27360
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/01/2005
Owner/Op end date: Not reported

Owner/operator name: COMPONENT CONCEPTS INC.
Owner/operator address: 200 MASON WAY
THOMASVILLE, NC 27360
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/22/1991
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No

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COMPONENT CONCEPTS (Continued)

1000339158

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/28/2006
Facility name: COMPONENT CONCEPTS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/25/2004
Facility name: COMPONENT CONCEPTS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/19/2002
Facility name: COMPONENT CONCEPTS, INC.
Site name: COMPONENT CONCEPTS INC
Classification: Large Quantity Generator

Date form received by agency: 02/21/2000
Facility name: COMPONENT CONCEPTS, INC.
Site name: COMPONENT CONCEPTS INC
Classification: Large Quantity Generator

Date form received by agency: 11/13/1998
Facility name: COMPONENT CONCEPTS, INC.
Site name: COMPONENT CONCEPTS INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1996
Facility name: COMPONENT CONCEPTS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/28/1994
Facility name: COMPONENT CONCEPTS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Facility name: COMPONENT CONCEPTS, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/26/1991
Facility name: COMPONENT CONCEPTS, INC.
Site name: COMPONENT CONCEPTS INC
Classification: Large Quantity Generator

Date form received by agency: 02/27/1990
Facility name: COMPONENT CONCEPTS, INC.
Site name: MASONITE CORP CUSTOM COMPONENT DIV
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

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COMPONENT CONCEPTS (Continued)

1000339158

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/11/2006
Date achieved compliance: 12/15/2008
Violation lead agency: State
Enforcement action: ADMINISTRATIVE REFERRAL TO DENR COLLECTION UNIT
Enforcement action date: 01/14/2008
Enf. disposition status: Not reported

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COMPONENT CONCEPTS (Continued)

1000339158

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/11/2006
Date achieved compliance: 12/25/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/05/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 12/15/2008
Enforcement lead agency: State
Proposed penalty amount: 49004
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/11/2006
Date achieved compliance: 12/15/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/05/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 12/15/2008
Enforcement lead agency: State
Proposed penalty amount: 49004
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 10/11/2006
Date achieved compliance: 12/15/2008
Violation lead agency: State
Enforcement action: ADMINISTRATIVE REFERRAL TO DENR COLLECTION UNIT
Enforcement action date: 01/14/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 10/11/2006
Date achieved compliance: 12/15/2008
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 06/05/2007
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 12/15/2008

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COMPONENT CONCEPTS (Continued)

1000339158

Enforcement lead agency: State
Proposed penalty amount: 49004
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/11/2006
Date achieved compliance: 12/25/2008
Violation lead agency: State
Enforcement action: ADMINISTRATIVE REFERRAL TO DENR COLLECTION UNIT
Enforcement action date: 01/14/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/09/2005
Date achieved compliance: 12/19/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/16/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/16/2004
Date achieved compliance: 08/30/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/01/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/16/2004
Date achieved compliance: 08/30/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/01/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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COMPONENT CONCEPTS (Continued)

1000339158

Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 06/16/2004
Date achieved compliance: 08/30/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/01/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 05/07/2002
Date achieved compliance: 06/10/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/20/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - 262.34(a)(4),265.52(c),
Area of violation: Generators - Pre-transport
Date violation determined: 10/05/1993
Date achieved compliance: 11/17/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: SR - 265.16
Area of violation: Generators - General
Date violation determined: 03/12/1991
Date achieved compliance: 04/09/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/12/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0

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COMPONENT CONCEPTS (Continued)

1000339158

Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/14/1990
Date achieved compliance: 08/10/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/21/1989
Date achieved compliance: 06/21/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/16/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:
Evaluation date: 12/15/2008
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/13/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2007
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/2006
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: 12/15/2008
Evaluation lead agency: State

Evaluation date: 10/12/2006

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COMPONENT CONCEPTS (Continued)

1000339158

Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/25/2008
Evaluation lead agency: State

Evaluation date: 10/12/2006
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 12/15/2008
Evaluation lead agency: State

Evaluation date: 10/11/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/15/2008
Evaluation lead agency: State

Evaluation date: 10/11/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/25/2008
Evaluation lead agency: State

Evaluation date: 10/11/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 12/15/2008
Evaluation lead agency: State

Evaluation date: 12/19/2005
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/09/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/19/2006
Evaluation lead agency: State

Evaluation date: 08/30/2004
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/16/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/30/2004
Evaluation lead agency: State

Evaluation date: 06/16/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 08/30/2004

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COMPONENT CONCEPTS (Continued)

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Evaluation lead agency:	State
Evaluation date:	06/16/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	08/30/2004
Evaluation lead agency:	State
Evaluation date:	06/10/2002
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/07/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	06/10/2002
Evaluation lead agency:	State
Evaluation date:	10/17/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/27/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/28/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/09/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/17/1993
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Generators - Pre-transport
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State
Evaluation date:	10/05/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	11/17/1993
Evaluation lead agency:	State
Evaluation date:	10/28/1992

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COMPONENT CONCEPTS (Continued)

1000339158

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/09/1991
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 04/09/1991
Evaluation lead agency: State

Evaluation date: 03/12/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/09/1991
Evaluation lead agency: State

Evaluation date: 08/10/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/10/1990
Evaluation lead agency: State

Evaluation date: 06/21/1989
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/21/1989
Evaluation lead agency: State

Evaluation date: 04/26/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110000346420

Environmental Interest/Information System

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COMPONENT CONCEPTS (Continued)

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The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

NC-FITS (North Carolina - Facility Identification Template For States) is North Carolina Department of Environment and Natural Resources' (NCDENR) Facility Identification Template for States that provides a common facility identifier in order to improve accessibility to comprehensive information about environmental regulated entities in the state of North Carolina.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

HAZARDOUS WASTE BIENNIAL REPORTER

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

SHWS:

Facility ID: NCD003233756
Lat/Longitude: Not reported
Geolocation Method: Not reported

IMD:

Region: WS
Facility ID: 14037
Date Occurred: 6/21/1991
Submit Date: 6/1/1995
GW Contam: No data entered (data entry person submitted a blank field)
Soil Contam: Not reported
Incident Desc: Not reported
Operator: ROSE, JOHN
Contact Phone: Not reported
Owner Company: MASONITE CORPORATION
Operator Address: 4600 MARRIOTT DR. SUITE 300
Operator City: RALEIGH

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COMPONENT CONCEPTS (Continued)

1000339158

Oper City,St,Zip: RALEIGH, NC
Ownership: Military
Operation: Agricultural
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Landfill
Type: Other petroleum product
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported
Priority Code: C
Priority Update: Not reported
Dem Contact: Not reported
Wells Affected: No
Num Affected: 0
Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported
5 Min Quad: Not reported
Latitude: Not reported
Longitude: Not reported
Latitude Number: Not reported
Longitude Number: Not reported
Latitude Decimal: Not reported
Longitude Decimal: Not reported
GPS: NOD
Agency: DWQ
Facility ID: 14037
Last Modified: 8/15/2001
Incident Phase: Closed Out
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 10/28/1997

LAST:

Facility ID: Not reported
UST Number: WS-14037
Incident Number: 14037
Contamination Type: NO
Source Type: 16
Product Type: N
Date Reported: 05/16/1995
Date Occur: 03/08/1993
Cleanup: Not reported
Closure Request: Not reported
Close Out: 10/28/1997

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COMPONENT CONCEPTS (Continued)

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Level Of Soil Cleanup Achieved: S1
Tank Regulated Status: Not reported
Of Supply Wells: 0
Commercial/NonCommercial UST Site: Not reported
Risk Classification: L
Risk Class Based On Review: L
Corrective Action Plan Type: Not reported
NOV Issue Date: Not reported
NORR Issue Date: Not reported
Site Priority: 30
Phase Of LSA Req: Not reported
Site Risk Reason: Not reported
Land Use: IND
MTBE: No
MTBE1: Unknown
Flag: No
Flag1: No
LUR Filed: Not reported
Release Detection: 0
Current Status: A
RBCA GW: G1
PETOPT: Not reported
RPL: False
CD Num: 334
Reel Num: 0
RPOW: False
RPOP: False
Error Flag: 0
Error Code: Not reported
Valid: False
Lat/Long: Not reported
Lat/Long Decimal: 0 0
Testlat: Not reported
Regional Officer Project Mgr: CHR
Region: WS
Company: MASONITE CORPORATION
Contact Person: JOHN ROSE
Telephone: Not reported
RP Address: 4600 MARRIOTT DR. SUITE 300
RP City,St,Zip: RALEIGH, NC
RP County: Not reported
Comments: NFA issued 10/28/1997.
5 Min Quad: Not reported

PIRF:

Facility Id: 14037
Date Occurred: Not reported
Date Reported: Not reported
Description Of Incident: Not reported
Owner/Operator: Not reported
Ownership: 2
Operation Type: 2
Type: Not reported
Location: Not reported
Site Priority: 30C
Priority Update: Not reported
Wells Affected Y/N: N
Samples Include: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPONENT CONCEPTS (Continued)

1000339158

7#5 Minute Quad: Not reported
5 Minute Quad: Not reported
Pirf/Min Soil: Not reported
Release Code: Not reported
Source Code: Not reported
Err Type: Not reported
Cause: Not reported
Source: Not reported
Ust Number: 0

Last Modified: 10/28/1997
Incident Phase: CO
NOV Issued: Not reported
NORR Issued: Not reported
45 Day Report: Not reported
Public Meeting Held: Not reported
Corrective Action Planned: Not reported
SOC Signed: Not reported
Reclassification Report: Not reported
RS Designation: Not reported
Closure Request Date: Not reported
Close-out Report: 10/28/1997

PRP:

PRP name: FIFTH THIRD BANK

Count: 27 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
THOMASVILLE	1010786922	MARTIN MOTOR COMPANY	7952 SOUTH HWY 109	27360	RCRA-NLR
THOMASVILLE	S102443214	CHRISTIAN LIFE FREE WILL BAPT.	799 OLD HWY 29		IMD,LUST
THOMASVILLE	S102868633	PILOT REX	HWY 29/70		IMD,LUST
THOMASVILLE	S105593102	GIDDY KWIK GROCERY	8290 S HIGHWAY 109		LUST TRUST,LUST
THOMASVILLE	S105766404	WILLARD'S CURB MARKET	HWY 68	27360	LUST
THOMASVILLE	S105766490	WHOLESALE CAR & TRUCK WORLD	6201 NATIONAL HWY	27360	LUST
ARCHDALE	S105766512	NCDOT - PARCEL 13 - SOUTHERN OIL C	HWY 311 S	27263	LUST
ARCHDALE	S105766856	NCDOT - POOLE PROPERTY	US HIGHWAY 311	27263	LUST
THOMASVILLE	S107459589	LEDFORD RESTAURANT, FORMER	HWY 109 & OLD GREENSBORO RD.		IMD,LUST
THOMASVILLE	S109611211	THOMASVILLE, CITY OF - LANDFILL	NC HWY 109	27360	LF
THOMASVILLE	U001186478	RAY'S CYCLE SHOP INC.	RT 6 HWY 29-70		UST
TRINITY	U001194230	HASTY GROCERY	ROUTE 6 - HASTY SCHOOL ROAD	27360	LUST,UST
HIGH POINT	U001198256	ALAMO GROCERY	ROUTE 3, BOX 41	27360	UST
THOMASVILLE	U001198264	GLENOLA VARIETY	ROUTE 3	27263	UST
THOMASVILLE	U001201840	HIATT AIRPORT, INC.	ROUTE 5, BOX 1152	27360	UST
THOMASVILLE	U003135060	GORDON'S GENERAL STORE	ROUTE 5, BOX 660	27360	UST
THOMASVILLE	U003135107	HASTY FIRE DEPARTMENT	ROUTE 6, BOX 2090	27360	UST
THOMASVILLE	U003135132	BEN R COX	ROUTE 7, BOX 125	27360	UST
THOMASVILLE	U003135353	CEDAR LODGE SHELL SERVICE	ROUTE 2	27360	UST
THOMASVILLE	U003137035	COX TRUCKING INC	HIGHWAY 109 SOUTH	27360	UST
HIGH POINT	U003145195	J. CLIFF BROWER	ROUTE 5, BOX 456	27360	UST
MEBANE	U003145967	MEBANE OIL MART	ROUTE 1, BOX 152-B	27263	UST
TRINITY	U003202517	DAVE'S GROCERY	7218 HWY & MENDENHALL RD	27360	UST
THOMASVILLE	U003562424	JAMES E. EVERHART	ROUTE 5, BOX 556-B	27263	UST,FINANCIAL ASSURANCE 1
THOMASVILLE	U003562427	FAIRWAY ONE STOP 16	ROUTE 5, BOX 556-B	27360	UST
ARCHDALE	U004155449	GIBSON'S DISCOUNT STORE	10167 N MAIN ST/HWY 311 SOUTH	27263	UST,FINANCIAL ASSURANCE 1
THOMASVILLE	U004175375		8275 S NC HWY 109	27360	UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 70

Source: EPA
Telephone: N/A
Last EDR Contact: 01/04/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 70

Source: EPA
Telephone: N/A
Last EDR Contact: 01/04/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/02/2012	Source: EPA
Date Data Arrived at EDR: 11/28/2012	Telephone: 703-412-9810
Date Made Active in Reports: 01/07/2013	Last EDR Contact: 01/04/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 10/09/2012
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 11/02/2012	Source: EPA
Date Data Arrived at EDR: 11/28/2012	Telephone: 703-412-9810
Date Made Active in Reports: 01/07/2013	Last EDR Contact: 01/04/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/18/2012
Date Data Arrived at EDR: 07/24/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 104

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/18/2012
Date Data Arrived at EDR: 07/24/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 104

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/15/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/04/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Annually

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 08/09/2011
Date Data Arrived at EDR: 11/08/2011
Date Made Active in Reports: 12/05/2011
Number of Days to Update: 27

Source: North Carolina Center for Geographic Information and Analysis
Telephone: 919-754-6580
Last EDR Contact: 11/16/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 08/24/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/15/2012
Number of Days to Update: 26

Source: Department of Environment, Health and Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/25/2012
Date Data Arrived at EDR: 09/27/2012
Date Made Active in Reports: 10/26/2012
Number of Days to Update: 29

Source: Department of Environment and Natural Resources
Telephone: 919-733-0692
Last EDR Contact: 01/02/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Semi-Annually

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 07/03/2012
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 08/06/2012
Number of Days to Update: 14

Source: Department of Environment & Natural Resources
Telephone: 919-733-4996
Last EDR Contact: 11/30/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 11/09/2012
Date Data Arrived at EDR: 11/14/2012
Date Made Active in Reports: 12/27/2012
Number of Days to Update: 43

Source: Department of Environment and Natural Resources
Telephone: 919-733-1308
Last EDR Contact: 11/14/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

LUST TRUST: State Trust Fund Database

This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 10/12/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 11/06/2012
Number of Days to Update: 20

Source: Department of Environment and Natural Resources
Telephone: 919-733-1315
Last EDR Contact: 10/17/2013
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 11/09/2012
Date Data Arrived at EDR: 11/14/2012
Date Made Active in Reports: 12/27/2012
Number of Days to Update: 43

Source: Department of Environment & Natural Resources
Telephone: 877-623-6748
Last EDR Contact: 11/14/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/07/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 62

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/30/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Petroleum Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 11/09/2012	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 11/14/2012	Telephone: 919-733-1308
Date Made Active in Reports: 12/27/2012	Last EDR Contact: 11/14/2012
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/25/2013
	Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 09/24/2012	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 09/25/2012	Telephone: 919-715-6183
Date Made Active in Reports: 11/06/2012	Last EDR Contact: 12/18/2012
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/26/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 08/17/2012	Source: EPA Region 7
Date Data Arrived at EDR: 08/28/2012	Telephone: 913-551-7003
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/06/2012	Source: EPA Region 9
Date Data Arrived at EDR: 09/07/2012	Telephone: 415-972-3368
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 39	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 05/02/2012	Telephone: 617-918-1313
Date Made Active in Reports: 07/16/2012	Last EDR Contact: 11/01/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-9424
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/26/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/15/2012
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/28/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 08/24/2012

Date Data Arrived at EDR: 09/19/2012

Date Made Active in Reports: 10/15/2012

Number of Days to Update: 26

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400

Last EDR Contact: 12/17/2110

Next Scheduled EDR Contact: 04/01/2013

Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012

Date Data Arrived at EDR: 10/02/2012

Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 01/04/2013

Next Scheduled EDR Contact: 04/15/2013

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 08/24/2012

Date Data Arrived at EDR: 09/19/2012

Date Made Active in Reports: 10/15/2012

Number of Days to Update: 26

Source: Department of Environment and Natural Resources

Telephone: 919-508-8400

Last EDR Contact: 01/03/2013

Next Scheduled EDR Contact: 04/01/2013

Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liability control.

Date of Government Version: 09/30/2010

Date Data Arrived at EDR: 04/15/2011

Date Made Active in Reports: 05/04/2011

Number of Days to Update: 19

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996

Last EDR Contact: 10/11/2012

Next Scheduled EDR Contact: 01/21/2013

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/03/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: No Update Planned

HIST LF: Solid Waste Facility Listing

A listing of solid waste facilities.

Date of Government Version: 11/06/2006
Date Data Arrived at EDR: 02/13/2007
Date Made Active in Reports: 03/02/2007
Number of Days to Update: 17

Source: Department of Environment & Natural Resources
Telephone: 919-733-0692
Last EDR Contact: 01/19/2009
Next Scheduled EDR Contact: 04/19/2009
Data Release Frequency: Quarterly

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 08/06/2012
Date Data Arrived at EDR: 08/08/2012
Date Made Active in Reports: 09/13/2012
Number of Days to Update: 36

Source: Department of Environment & Natural Resources
Telephone: 919-707-8137
Last EDR Contact: 12/04/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 54

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Annually

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012

Date Data Arrived at EDR: 08/07/2012

Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety

Telephone: 202-366-4595

Last EDR Contact: 11/06/2012

Next Scheduled EDR Contact: 02/18/2013

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 11/10/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747

Last EDR Contact: 10/18/2012

Next Scheduled EDR Contact: 01/28/2013

Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009

Date Data Arrived at EDR: 08/12/2010

Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 12/10/2012

Next Scheduled EDR Contact: 03/25/2013

Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2012

Date Data Arrived at EDR: 10/19/2012

Date Made Active in Reports: 12/20/2012

Number of Days to Update: 62

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/28/2012

Next Scheduled EDR Contact: 04/15/2013

Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/27/2012

Date Data Arrived at EDR: 03/14/2012

Date Made Active in Reports: 06/14/2012

Number of Days to Update: 92

Source: EPA

Telephone: 703-416-0223

Last EDR Contact: 12/11/2012

Next Scheduled EDR Contact: 03/25/2013

Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010

Date Data Arrived at EDR: 10/07/2011

Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy

Telephone: 505-845-0011

Last EDR Contact: 11/28/2012

Next Scheduled EDR Contact: 03/11/2013

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 11/01/2012
Next Scheduled EDR Contact: 02/11/2013
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/19/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/19/2012
Next Scheduled EDR Contact: 01/28/2013
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 60

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2012	Telephone: 202-343-9775
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 10/02/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/21/2013
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (404) 562-9900
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 12/11/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 11/01/2012
Number of Days to Update: 46	Next Scheduled EDR Contact: 02/11/2013
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/30/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Biennially

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006
Date Data Arrived at EDR: 08/01/2006
Date Made Active in Reports: 08/23/2006
Number of Days to Update: 22

Source: Department of Environment and Natural Resources
Telephone: 919-733-3221
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

UIC: Underground Injection Wells Listing

A listing of underground injection wells locations.

Date of Government Version: 11/13/2012
Date Data Arrived at EDR: 11/14/2012
Date Made Active in Reports: 12/27/2012
Number of Days to Update: 43

Source: Department of Environment & Natural Resources
Telephone: 919-807-6412
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 09/12/2012
Date Data Arrived at EDR: 09/25/2012
Date Made Active in Reports: 10/25/2012
Number of Days to Update: 30

Source: Department of Environment & Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 05/12/2011
Date Data Arrived at EDR: 05/13/2011
Date Made Active in Reports: 06/16/2011
Number of Days to Update: 34

Source: Department of Environment & Natural Resources
Telephone: 919-733-7015
Last EDR Contact: 12/04/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
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SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.